

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Rain Shadow Areas Development Department – Cloud Seeding operations, 2008 – Payment of the balance amount of Rs. 12,23,000/- towards recurring expenditure of CEA & WMT, JNTUH for Cloud Seeding Operations, 2008 – Sanction accorded – Revised Orders - Issued.

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**RAIN SHADOW AREAS DEVELOPMENT (RS.II) DEPARTMENT**

**G.O.Ms.No. 3**

**Dated:17-05-2010**

**Read the following:**

1. G.O.Ms.No.2, RSAD (RS.II) Department, Dated:11-2-2010.
2. G.O.Rt.No.2375, Finance (Expr. A&C) Department, dated:7-5-2010

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**ORDER:**

In the G.O. 1<sup>st</sup> read above, Government have accorded administrative sanction for an amount of Rs. 12,23,000/- (Rupees twelve lakhs twenty three thousand only) towards balance amount of recurring expenditure of CAS&WMT, JNTUH for Cloud Seeding operations, 2008. But the bills were returned by the Deputy Pay and Accounts Office due to non submission of sub-vouchers. The vouchers in original have been obtained from the Coordinator, CEA & WMT, JNTUH.

2. In the G.O 2<sup>nd</sup> read above, the BRO has been issued for an amount of Rs. 25.00 Lakhs in respect of Special Chief Secretary to Government, Rain Shadow Areas Development Department under Normal State Plan being the 25% of BE 2010-2011.

3. In pursuance of the Budget Release Order issued in the G.O. 2<sup>nd</sup> read above, and in modification of the orders issued in the G.O 1<sup>st</sup> read above, Government hereby accord administrative sanction for an amount of Rs. 12,23,000/- (Rupees twelve lakhs twenty three thousand only) towards balance amount of recurring expenditure of CEA & WMT, JNTUH for Cloud Seeding operations, 2008.

4. The amount sanctioned at Para-3 above shall be debited to the following Head of Account:

“3451–090–GH–11–SH(26) 500/503”

5. The Asst Secretary to Government and Drawing and Disbursing Officer, Rain Shadow Areas Development Department is requested to draw a cheque for an amount of Rs. 12,23,000/- (Rupees twelve lakhs twenty three thousand only) in favour of The Coordinator, CEA & WMT, JNTUH, Hyderabad.

6. This order issues with the concurrence of Finance (Expr. A&C) Department, vide their U.O.No. 12375/232/A2/EAC/10, dated: 07-05-2010.

7. The G.O. is also available on the Internet and can be accessed at the address <http://goir.ap.gov.in>

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.R.KISHORE  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)**

To  
The Coordinator, CEA & WMT, JNTUH, Hyderabad.

**Copy to:**

The Vice-Chancellor, JNTUH, Hyderabad.  
The M/s. Agni Aviation Consultants, Bangalore.

Contd.,

The Pay and Accounts Officer, A.P. Hyderabad  
The Dy. PAO, A.P. Secretariat Branch, Hyderabad.  
The Accountant General A.P., Hyderabad.  
The Director of Treasuries & Accounts, A.P. Hyderabad.  
The Finance (Expr. A&C) Department.  
The Finance (Budget) Department.  
The P.S. to M (AHS& RSAD) Department.  
The P.S. to Spl. Chief Secretary to Govt., RSAD Department.  
SF/SCs.

//FORWARDED BY :: ORDER//

SECTION OFFICER

